

RICH SYSTEM

Doc.:

RICSYS-CC-CGS-001

Date:

23.06.2008

COC/COA

CERTIFICATE OF CONFORMITY/ACCEPTANCE

Page: 1 of 2

ITEM DESCRIPTION:		PART N°/C	PART N°/C.I. N°:		SERIAL N°:		MODEL:	
RICH ASSY		10-RICSYS-00	10-RICSYS-00.000/RICH-FM01		FM01		FM	
Alleg al cont Atto A	CIFICATION N' pato tecnico - manage ratto I/ 020/ 03/ 0 6 GGIUNTIVO I/ 020/ 0 9789 Playload Integra are	riale e 3/1	R:	CONTRAC Carlo Gava S.p.A.	TOR: azzi Space	CONTRACT N°: ASI/CGS/020		
ASSE	NDORSEMENT HER MBLED AND TESTED RACT REQUIREMEN	IN ACCORDANCE	WITH APPROVED	CONFIGURAT	TON AND COMPLIE	ES IN ALL RESPECT		
The	following is ce	rtified:				Exceptions:		
1.	All exceptions listed against lower level item configurations have been resolved and closed out							
2.	A configuration verification has been performed and the item complies with configuration baseline, and it is accurately described by the configuration documents							
3.	Each departure from specification and drawing has been approved							
4.	Verification including acceptance testing has been successfully completed and all discrepancies have been resolved and corrective actions implemented							
5.	The CI complies with the PA requirements for mechanical parts, materials and processes							
6.	The CI complies with the requirements for safety in accordance with: N.A CGS provided inputs to NASA for the Flight Safety review.							
7.	All identified hazards are solved/closed N.A CGS provided in NASA for the Flight Safe							
8.	The CI has been cleaned and complies with the requirements for cleanliness.							
9.	The Acceptance Data Package (ADP) / System Log-book N° RICSYS-ED-CGS- 001 is complete and is available for shipment with the CI							
10.	Open work/tests book are accepta	See next page						
11.	Packaging and shipping arrangements are defined and agreed					N.A.		
12.	Qualification of th	the item is satisfactory and recorded in						
		PRODUCT A	SSURANCE MA	NAGER	PRO	GRAM MANAGER	2	
CONTRACTOR APPROVAL		L. CREMONESI Name Signature Date			M. OLIVIER Name	Signature Date		
PRIME CONTRACTOR APPROVAL		PRODUCT ASSURANCE MANAGER			PRO	PROGRAM MANAGER		
		Name	Signature	Date	Name	Signature	Date	
		PRODUCT ASSURANCE MANAGER			PRO	ROGRAM MANAGER		
	STOMER PROVAL	Name	Signature	Date	Name	Signature	Date	
	A II ! f	- contained in this de	aument are prepar	tu of CARLO CA	AVAZZI SDACE Sp	A All rights reserved		



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of 2

Page: 2

COC/COA CERTIFICATE OF

CONFORMITY/ACCEPTANCE

ITEM DESCRIPTION: PART N°/C.I. N°: SERIAL N°: MODEL: 10-RICSYS-00.000/RICH-FM01 FM RICH ASSY FM01 CONTRACT N°: Nº: **CUSTOMER:** CONTRACTOR: SPECIFICATION Allegato tecnico - manageriale ASI/CGS/020/03/0 ASI Carlo Gavazzi Space al contratto I/ 020/ 03/ 0 S.p.A. Atto AGGIUNTIVO I/ 020/ 03/ 1 JSC2 9789 Playload Integration Hardware

Open Actions/Work:	Actionee:	Due Date:	Clos. Date:	Closure Ref.:
RICH LATERAL MLI to be provided (Sect. 6 of RICSYS-ED-CGS-001)	CGS	Nov. 2008		

Closure Signature:

	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
CONTRACTOR	L. CREMONESI			M. OLIVIER	M. Obier	23.08.08
	Name	Signature	Date	Name	Signature	Date
	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
PRIME						
CONTRACTOR	Name	Signature	Date	Name	Signature	Date
	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
CUSTOMER						
	Name	Signature	Date	Name	Signature	Date